

EXHIBIT A

Supplemental Invoices

July 17, 2025 through and including September 23, 2025

KELLEY DRYE & WARREN LLP

FEDERAL ID NO. 13-5335107

WASHINGTON
LOS ANGELES
CHICAGO
HOUSTON

NEW YORK
STAMFORD
PARSIPPANY

AFFILIATE OFFICE:
MUMBAI, INDIA

JOANN Committee
Attn: Eric Wilson
c/o Eric Wilson
3 World Trade Center, 175 Greenwich Street
New York, NY 10007

August 14, 2025
Invoice No. 2938219

030608 JOANN Committee
0004 Fee Matters

Account Summary And Remittance Form

Legal Services:	\$4,379.50
Disbursements and Other Charges:	\$0.00

Total Amount Due: **\$4,379.50**

Terms: Payment Due on or Before September 13, 2025

Please Return This Page With Your Payment

PAYMENT BY WIRE OR ACH IS PREFERRED:

BANK: JP MORGAN CHASE, N.A.

ABA #: 021-000-021

SWIFT CODE: CHASUS33

ACCOUNT NAME: KELLEY DRYE & WARREN LLP

ACCOUNT #:135-046110

**PLEASE INDICATE CLIENT, MATTER AND INVOICE NUMBER
AS PAYMENT REFERENCE**

PAYMENT BY CHECK:

KELLEY DRYE & WARREN LLP

P.O. BOX 24652

NEW YORK, NY 10087-4652

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Matter 0004 Fee Matters

Attorney: 05395

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<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
07/01/25	Emails with A. Bates (PSZJ) regarding CNO for KDW April fee statement (.2); edit draft CNO (.1).	JC	0.30	\$220.50
07/01/25	Email with J. Churchill (KDW) regarding KDW May monthly fee statement.	TB	0.20	80.00
07/02/25	Email correspondence with J. Churchill and C. Choe (both KDW) regarding KDW May monthly fee statement (.2); begin drafting same (1.3).	TB	1.50	600.00
07/06/25	Review KDW prebills for June time for reasonableness and preparation of next fee statement.	JRA	0.40	460.00
07/08/25	Review May invoices for redactions in connection with finalizing KDW monthly fee statement.	JC	0.70	514.50
07/09/25	Review invoices for June and emails with T. Burns and J. Churchill (both KDW) on next steps for fee application.	CC	0.20	157.00
07/09/25	Email correspondence with C. Choe and J. Churchill (both KDW) regarding KDW June	TB	0.20	80.00

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<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
07/14/25	fee statement. Instruction to J. Churchill and T. Burns (both KDW) regarding monthly fee statements for May and June time.	CC	0.20	157.00
07/22/25	Calculate payments received to date against filed fee statements (.2); request fee to date breakdown from accounting (.1); same from PSZJ (.2).	JC	0.50	367.50
07/22/25	Correspondence with S. Kietlinski (Province) regarding final fee applications and fee payments from professional fee escrow (.2); follow up with C. Choe (KDW) on same (.1).	JRA	0.30	345.00
07/22/25	Review plan for provision on professional fee escrow (.3); emails with J. Adams and J. Churchill (both KDW) on status of monthly fee application and timing for same (.4).	CC	0.70	549.50
07/23/25	Emails with C. Choe (KDW) regarding fee provisions in plan and final fee applications.	JC	0.20	147.00
07/23/25	Emails with KDW team regarding fees and payment on May monthly (.2); review sale order and plan for allocation regarding pre-and post-closing fees for UCC professionals (.3); emails with debtors' counsel and Province regarding payment for May fees (.3).	CC	0.80	628.00
07/30/25	Emails with T. Burns (KDW) regarding KDW May/June fee application.	JC	0.10	73.50
Total Services for this Matter:				4,379.50

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<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
Total this Invoice				\$4,379.50

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<u>Tkpr</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CC	Choe, Connie	1.90	785.00	\$1,491.50
JC	Churchill, John	1.80	735.00	1,323.00
JRA	Adams, Jason	0.70	1,150.00	805.00
TB	Burns, Tom	1.90	400.00	760.00

PAYMENT BY CHECK:

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ATTN: TREASURER'S DEPARTMENT
3 WORLD TRADE CENTER
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Attn: Eric Wilson
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September 16, 2025
Invoice No. 2940940

030608 JOANN Committee
0004 Fee Matters

Account Summary And Remittance Form

Legal Services:	\$16,939.00
Disbursements and Other Charges:	\$0.00

Total Amount Due: **\$16,939.00**

Terms: Payment Due on or Before October 16, 2025

Please Return This Page With Your Payment

PAYMENT BY WIRE OR ACH IS PREFERRED:

BANK: JP MORGAN CHASE, N.A.

ABA #: 021-000-021

SWIFT CODE: CHASUS33

ACCOUNT NAME: KELLEY DRYE & WARREN LLP

ACCOUNT #:135-046110

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JOANN Committee

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3 World Trade Center, 175 Greenwich Street
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September 16, 2025
Invoice No. 2940940

Client 030608

Matter 0004 Fee Matters

Attorney: 05395

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<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
08/01/25	Emails with T. Burns (KDW) regarding KDW May/June fee application.	JC	0.10	\$73.50
08/01/25	Email correspondence with J. Churchill (KDW) regarding further revisions to KDW fourth monthly fee statement.	TB	0.20	80.00
08/06/25	Email with J. Churchill regarding KDW May and June fee statement (.2); draft combined fee statement for May and June (1.7).	TB	1.90	760.00
08/07/25	Continue drafting KDW fourth monthly fee statement.	TB	0.20	80.00
08/12/25	Coordinate with J. Churchill (KDW) on filing KDW combined monthly fee application and timing for final fee application.	CC	0.20	157.00
08/12/25	Emails with M. McLoughlin (KDW) regarding July invoices and final fee application.	JC	0.20	147.00
08/13/25	Email correspondence with J. Churchill (KDW) regarding KDW monthly fee application and final fee application	TB	0.40	160.00
08/15/25	Instruction to T. Burns (KDW) on drafting KDW final fee application.	JC	0.20	147.00

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<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
08/19/25	Email correspondence with M. McLoughlin (KDW) regarding KDW July fee statement and final fee application (.4); revise KDW fourth combined monthly fee statement (2.5); email correspondence with J. Churchill (KDW) regarding same (.2).	TB	3.10	1240.00
08/21/25	Review KDW May (.4), June (.4) and July (.2) invoices for redactions; reconcile KDW May (.7), June (.7) and July (.5) invoices to fee application worksheet; reconcile fee application worksheet to draft 4th monthly application (.4); Update monthly fee application narratives (1.5); create exhibits to fee application (.1).	JC	4.90	3601.50
08/21/25	Preliminary review of KDW May, June, July combined monthly fee statement (.3); emails with J. Churchill (KDW) regarding final fee app (.1); emails with Pachulski and Province teams regarding final fee apps (.1).	MJM	0.50	530.00
08/21/25	Draft KDW final fee application (3.1); Email correspondence with J. Churchill (KDW) regarding same (.2).	TB	3.30	1320.00
08/22/25	Revise KDW May, June, and July combined monthly fee statement.	MJM	1.90	2014.00
08/22/25	Review KDW final fee application worksheet calculations for accuracy (1.0); reconcile worksheet to draft final fee application (.4);	JC	2.60	1911.00

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<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
	update final fee application (1.0); emails with accounting regarding payments received (.1); review M. McLoughlin (KDW) comments to KDW 4th monthly fee application for updates to final fee application (.1).			
08/25/25	Finalize KDW 4th monthly fee statement for filing.	JC	0.30	220.50
08/26/25	Revise KDW final fee application (2.4); emails with J. Churchill (KDW) regarding additional changes (.2).	MJM	2.60	2756.00
08/27/25	Review M. McLoughlin (KDW) comments to KDW final fee application (.3) and update (.7).	JC	1.00	735.00
08/27/25	Further revise KDW final fee application.	MJM	0.50	530.00
08/28/25	Emails with M. McLoughlin (KDW) and M. Girello (UST) regarding fee reduction (.1); cross-reference fee application (.1).	ERW	0.20	256.00
08/29/25	Prepare KDW final fee application for filing.	JC	0.30	220.50
Total Services for this Matter:				16,939.00
Total this Invoice				\$16,939.00

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Page 4

<u>Tkpr</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CC	Choe, Connie	0.20	785.00	\$157.00
ERW	Wilson, Eric	0.20	1,280.00	256.00
JC	Churchill, John	9.60	735.00	7,056.00
MJM	McLoughlin, Maeghan J	5.50	1,060.00	5,830.00
TB	Burns, Tom	9.10	400.00	3,640.00

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JOANN Committee
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3 World Trade Center, 175 Greenwich Street
New York, NY 10007

September 23, 2025
Invoice No. 2941444

030608 JOANN Committee
0004 Fee Matters

Account Summary And Remittance Form

Legal Services:	\$2,278.50
Disbursements and Other Charges:	\$0.00

Total Amount Due: **\$2,278.50**

Terms: Payment Due on or Before October 23, 2025

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BANK: JP MORGAN CHASE, N.A.

ABA #: 021-000-021

SWIFT CODE: CHASUS33

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ACCOUNT #:135-046110

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September 23, 2025
Invoice No. 2941444

Client 030608
Matter 0004 Fee Matters

Attorney: 05395

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<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
09/18/25	Edits to CNO for 4th monthly fee statement.	JC	0.20	\$147.00
09/23/25	Draft supplement to final fee application (1.2); call with M. McLoughlin to discuss final invoices (.1); review final invoices (.3); finalize fee application (1.0); review final fee order (.3).	JC	2.90	2131.50
Total Services for this Matter:				2,278.50
Total this Invoice				\$2,278.50

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Page 2

<u>Tkpr</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JC	Churchill, John	3.10	735.00	\$2,278.50

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